

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		81404 SANTA CLARITA COMMUNITY COLLEGE															
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	5,062.83	4,580.66	0.00	0.00	0.00	0.00	9,643.49	0.00	0.00	9,643.49	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,062.83	\$4,580.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,643.49	\$0.00	\$0.00	\$9,643.49	
PASS THROUGH															NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	24.77	22.41	0.00	0.00	0.00	0.00	47.18			47.18	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.77	\$22.41	\$0.00	\$0.00	\$0.00	\$0.00	\$47.18			\$47.18	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.60	\$4,603.07	\$0.00	\$0.00	\$0.00	\$0.00	\$9,690.67	\$0.00	\$0.00	\$9,690.67	
ALLOCATED/DISTRIBUTED						0.00							9,690.67	0.00	0.00	9,690.67	
BALANCE DUE																	
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	